GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Water Resources Department- Permission for **according administrative** sanction **for an amount of Rs.6.00 lakhs** for payment to National Water Development Agency, New Delhi towards Platinum sponsorship for the "6th Indian Water Week- 2019" during September 24 to 28th , 2019- Orders-Issued.

WATER RESOURCES (WRG-GRC) DEPARTMENT

G.O.RT.No. 509 Dated: 11-11-2019.
Read the followings:

1) G.O.Rt.No.453, W.R. (WRG-GRC) Department dated:01.10.2019.
2) From the ENC (Admn), W.R. Department, Vijayawada, Lr.No.ENC (ADMN)/EE (VIG)/AD (V-2)/IWW/2019/4, dated:16.10.2019.
3) G.O.Rt.No.1843, Finance (FMU.WR.I) Department, dated:25.10.2019.

ORDER:

In the G.O. 1st read above, Government have accorded post facto permission to the 13 no of officers from Water Resources Department and Ground Water Department to participate in the "6th India Water Week-2019" during September 24th to 28th , 2019.

2. In the letter 2nd read above, the Engineer-in-Chief (Admn.), Water Resources Department, Vijayawada has requested the Government to **accord administrative approval for an amount of Rs.6.00 lakhs** so as to make payment to National Water Development Agency, New Delhi towards Platinum sponsorship for the "6th Indian Water Week- 2019".

3. In the G.O. 3rd read above, the Finance Department have issued Budget Release Order for an amount of Rs. 18,00,000/- (Rupees Eighteen Lakhs only) as additional funds in relaxation of treasury control and quarterly regulation order pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y. 2019-2020 towards participating in 6th India Water Week-2019 (IWW-2019).

4. After careful examination of the matter, Government hereby accord permission **for sanction of administrative approval for an amount of Rs.6.00 lakhs** for payment to National Water Development Agency, New Delhi **towards Platinum sponsorship for the "6th Indian Water Week-2019"** during September 24th to 28th, 2019, subject to obtaining supplementary grants at an appropriate time during the C.F.Y. 2019-20.

5. The expenditure shall be debited to the Head of Account "2700 Major irrigation – 80 General – M.H.001Direction and Administration – S.H.(01) Head Quarters office Common Establishment (Engineer-in-Chief (Administration)) – 264 Sponsorship/Publicity.

6. This orders issues with the concurrence of the Finance (FMU.WR.I) Department, vide U.O. Fin.01, FMU.OPC (WR.I)/139 (Computer No. 972177), dated:29.10.2019.

7. The Engineer-in-Chief (Admn.), Water Resources Department, Vijayawada shall take necessary action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ADITYA NATH DAS
Special Chief Secretary to Government

To
The Engineer-in-Chief (Admn.), Water Resources Department, Vijayawada.
The Engineer-in-Chief (Irr), Water Resources Department, Vijayawada.
The Director, Ground Water and Water Audit Department, Vijayawada.
The Commissioner, CADA, Vijayawada.
Copyto:
The Director of Treasuries & Accounts, Ibrahimpatnam.
The Director, Works and Accounts, Ibrahimpatnam.
The Pay and Accounts Officer, Ibrahimpatnam.
The Finance (BG) Department, Finance Department, Velagapudi.
The Accountant General, A.P.
The CEO, APCFSS, Ibrahimpatnam.
The P.S to Minister for Water Resources Department.
The P.S to Special Chief Secretary to Government, Water Resources Department.
SC/SF.

//FORWARDED :: BY ORDER//

SECTION OFFICER